

*This portion MUST be returned with your payment to ensure proper credit. THANK YOU*



ACCOUNT BILLED
STAR STONE QUARRIES, INC

PROJECT NAME
COTTON THOMAS

PROJECT ID
M030024

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/28/2000	\$ 350	\$ 350

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

TAX ID OR SOCIAL SECURITY #

DIVISION OF OIL GAS AND MINING  
1594 WEST NORTH TEMPLE SUITE 1210  
PO BOX 145801  
SALT LAKE CITY UT 84114-5801

<i>Change of Address</i>	
Contact	_____
Address	_____
State	Zip
Phone	_____

RECEIVED

SEP 25 2000

DIVISION OF  
OIL, GAS AND MINING

*Please make check payable to:*  
**Division of Oil, Gas and Mining**